



JENNIFER BRUNNER
OHIO SECRETARY OF STATE

180 EAST BROAD STREET, 15TH FLOOR
COLUMBUS, OHIO 43215 USA
TEL: 1-614-466-2655
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REVISED

March 20, 2007

Mr. Thomas R. Wilkey
Executive Director
U.S. Election Assistance Commission
1225 New York Avenue, NW, Suite 1100
Washington, DC 20005

Reference: Amended HAVA Reports Title I, Section 101 for calendar year 2003, 2004, 2005, and 2006

Dear Mr. Wilkey,

This letter is in reference to the letter dated February 1, 2007 sent to the Ohio Secretary of State's Office. The letters were received from your office on February 6, 2007.

An extension for filing the amended reports was granted by you on February 14, 2007 to allow us to finalize our audit response. The extended due date was March 20, 2007.

An email containing electronic copies of the amended reports was sent to you and to Edgardo Cortes on March 20, 2007. This package contains the original documents.

The attachments to this letter are as follows:

Amended Title I, 101 SF269 reports by calendar year, most recent year on top
Item by item expenses

If you have any questions or need further information, do not hesitate to contact me at (614) 466-6232.

Sincerely,

A handwritten signature in cursive script that reads "Lori L. Jordan".

Lori L. Jordan
Finance Grants Manager

Enclosures

FINANCIAL STATUS REPORT
(Long Form)
(Follow Instructions on the back)

ORIGINAL

1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency Title 1, 101		OMB Approval No. 0348-0039	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 17th Fl. Columbus, OH 43215					
4. Employer Identification Number 31-1334850		5. Recipient Account Number CFDA 39.011		6. Final Report no	
8. Funding/Grant period (see instructions) From: (Month, Day, Year) 4/28/2003		To: (Month, Day, Year) until disbursed		9. Period Covered by this Report From: (Month, Day Year) 1/1/2006 To: (Month, Day, Year) 12/31/2006	
10. Transactions		I Previously Reported		II This Period	
a. Total Outlays		9,476,949.15		907,981.85	
b. Refunds, rebates, etc.		0.00		0.00	
c. Program income used in accordance with deduction alternative		0.00		0.00	
d. Net outlays (Line a, less the sum of lines b and c)		9,476,949.15		907,981.85	
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f, or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g, and h)		0.00		0.00	
j. Federal share of net outlays (line d less line i)		9,476,949.15		907,981.85	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				10,384,931.00	
o. Total Federal funds authorized for this funding period				10,786,849.11	
p. Unobligated balance of federal funds (Line o minus line n)				401,918.11	
Program Income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r, and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate line) Provisional _____ Predetermined _____ Final _____ Fixed _____			
not applicable		b. Rate		c. Base	d. Total Amount
				e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. Interest accrued for this period \$6,542.25. This is the amended report for this reporting period. Federal award \$10,384,931.00 + Interest 2003 \$81,260.51 + Interest 2004 \$162,062.18 + Int 2005 \$152,053.17 + Int 2006 \$6,542.25=\$10,786,849.11 line o.					
13 Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Veronica N. Sherman Chief Financial Officer				Telephone (Area code, number and extension) 614-466-0180	
Signature of Authorized Certifying Official <i>Veronica N. Sherman</i>				Date Report Submitted 3/20/07	

Amended Narrative Reports
Ohio Secretary of State's Office
Narrative Report on Expenditure of Title I Funds
101 Funds 1/1/06 Through 12/31/06

ORIGINAL

This narrative is provided per the request of the U.S. Election Assistance Commission. An Ohio Secretary of State staff member who is no longer employed by the agency wrote the original narratives that were filed with the 269 reports. The structure utilized to present the original narratives cannot be replicated, because the institutional knowledge of the programmatic methodology is no longer available. The information provided in this document depicts the actual type of expenditures by category.

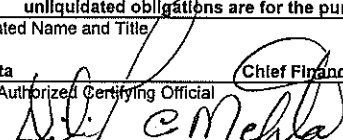
Outlays for this period:

Certified Elections Registration Training Grant	Reissue of voided grant	\$1,000.00
Voting System	Equipment-County Purchase Order	\$906,981.85
	Grand Total	\$907,981.85

Interest Accrued for this period \$6,542.25.

FINANCIAL STATUS REPORT
(Long Form)
(Follow Instructions on the back)

ORIGINAL

1. Federal Agency and Organization Element to Which Report is Submitted U.S. Election Assistance Commission		2. Federal Grant or Other Identifying Number Assigned By Federal Agency CFDA 39.011		OMB Approval No. 0348-0039	Page of 1 of 1 pages
3. Recipient Organization (Name and complete address, including ZIP code) Ohio Secretary of State Office 180 E. Broad St. 16th Fl. Columbus, OH 43215					
4. Employer Identification Number 31-1334850		5. Recipient Account Number		6. Final Report no	
8. Funding/Grant period (see instructions) From: (Month, Day, Year) 10/29/2002		To: (Month, Day, Year) 1/1/2006		7. Basis accrual	
9. Period Covered by this Report From: (Month, Day Year) 1/1/2006 To: (Month, Day, Year) 12/31/2006					
10. Transactions		I Previously Reported		II This Period	
				III Cumulative	
a. Total Outlays		9,476,949.15		907,981.85	
b. Refunds, rebates, etc.		0.00		0.00	
c. Program income used in accordance with deduction alternative		0.00		0.00	
d. Net outlays (Line a, less the sum of lines b and c)		9,476,949.15		907,981.85	
Recipient's share of net outlays, consisting of:					
e. Third party (in-kind) contributions				0.00	
f. Other Federal awards authorized to be used to match this award				0.00	
g. Program income used in accordance with the matching or cost sharing alternative				0.00	
h. All other recipient outlays not shown on lines e, f, or g				0.00	
i. Total recipient share of net outlays (Sum of lines e, f, g, and h)		0.00		0.00	
j. Federal share of net outlays (line d less line i)		9,476,949.15		907,981.85	
k. Total unliquidated obligations				0.00	
l. Recipient's share of unliquidated obligations				0.00	
m. Federal share of unliquidated obligations				0.00	
n. Total Federal share (sum of lines j and m)				10,384,931.00	
o. Total Federal funds authorized for this funding period				10,384,931.00	
p. Unobligated balance of federal funds (Line o minus line n)				0.00	
Program income, consisting of:					
q. Disbursed program income shown on lines c and/or g above				0.00	
r. Disbursed program income using the addition alternative				0.00	
s. Undisbursed program income				0.00	
t. Total program income realized (Sum of lines q, r, and s)				0.00	
11. Indirect Expense		a. Type of Rate (Place "X" in appropriate line) Provisional Predetermined Final Fixed			
not applicable		b. Rate		c. Base	
		d. Total Amount		e. Federal Share	
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.					
13 Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.					
Typed or Printed Name and Title Dillip C. Mehta Chief Financial Officer				Telephone (Area code, number and extension) 614-466-0180	
Signature of Authorized Certifying Official 				Date Report Submitted 1-2-07	

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**Ohio's Narrative Report
Consolidated Report on HAVA Title I, Section 101 Fund
January 1, 2006 through and including December 31, 2006
Due February 28, 2007
Submitted January 2, 2007**

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Overview of the activities for Improvement in the Administration of Elections

On behalf of Ohio Secretary of State J. Kenneth Blackwell, I am submitting Ohio's Narrative Report as required by Public Law 107-252 [Help America Vote Act of 2002 (HAVA)]. Ohio has been among the nation's leaders in timely compliance with all aspects of HAVA. From the beginning, Ohio sought input from election officials and voting experts for methods to ensure a smooth and seamless transition from punch cards to new voting systems. The Ohio Secretary of State's office negotiated the lowest price in the nation for a voting system, which included maintenance and warranty agreements, to ensure that every Ohio county would have state-of-the-art equipment. Before Secretary Blackwell issued the final state certification for Direct Recording Electronic Models (DRE), Secretary Blackwell commissioned the Compuware Corporation and InfoSentry Services, Inc. to conduct an extensive security assessment of the DREs. This examination was the nation's most thorough review of all hardware and software, including source code and the voter verifiable printer accessories. Furthermore, before the local county boards of elections accepted the DREs, each voting unit simulated a mock election to ensure that every one of the 35,480 new machines was individually tested for accuracy by an independent verification and validation firm.

Section 101(b)(A) Complying with the requirements of under Title III, it should be noted that Ohio was compliant with the HAVA mandate of a statewide voter registration database in 2005. Additionally, some county boards of elections have exceeded the HAVA mandate of at least one DRE for each polling location. Overall Ohio is compliant with Title III and will continue fulfill the requirements of this title.

Specifically, I would like to highlight under section 101(b)(B) Improving the administration of elections for federal office that Ohio focused a great deal of attention to this specific component of HAVA. The Ohio Secretary of State's Office negotiated a contract with the vendors for technical service and support to assist local boards of elections with programming their equipment, ballot layout, logic and accuracy testing, Election Day support and recount support. Each of Ohio's 88 counties was able to receive technical support on the operations of their new voting equipment for a primary and general election.

In addition, the Secretary of State's office enhanced the online centralized voter registration database system. The enhancements to the voter registration system included enabling voters to verify their registration and precinct/polling location via an online query system.

Under section 101(b)(C) Educating voters concerning voting procedures, voting rights, and voting technology, Ohio placed great emphasis on educating Ohioans on their voting procedures. The office specifically targeted minority groups with an ad and radio campaign designed to reach out to these groups on how to vote, where to vote and what their rights are. This campaign,

coupled with conducting information drives throughout the year, afforded Ohio the ability to reach every geographical area. Over half of the registered voters participated in the November general election. In addition, we created an internet how-to video for our YourVoteCountsOhio.org website for each voting system used in Ohio. This included both high and low bandwidth file sizes for easy access in three different media player formats: QuickTime, Windows Media, and Flash. A step-by-step HTML guide to the voting equipment, based on the video, was also available to people who were unable to download the video. Plus the office produced a brochure template for the TSx, which could be customized for individual counties. These brochure PDF files were available on our YourVoteCountsOhio.org website in high and low resolution formats for voters to download and print. Finally, the office produced the same brochure in a wallet-sized template for counties to use.

For section 101(b)(D) Training election officials, poll workers, and election volunteers, our office created two comprehensive poll worker training videos demonstrating the proper way to set-up, open and close the polls on Election Day for each voting system, which were distributed to all counties in DVD or VHS format. More than four hundred roving technicians traveled to polling locations where the new electronic voting machines were used. The technicians answered questions and addressed any problems when necessary. Also, each precinct was equipped with emergency paper ballots in case of technical difficulties not immediately correctable. County boards of elections held refresher classes for poll workers to re-familiarize themselves with the voting equipment. Additionally, the county boards of elections conducted public demonstrations of the equipment utilizing the poll workers as facilitators of these demonstrations.

For section 101(b)(F) Improving, acquiring, leasing, modifying, or replacing voting systems and technology and methods for casting and counting votes, Ohio was unique. Every county underwent a simulated election after a thorough independent verification and validation (IV&V) examination was performed on each HAVA piece of equipment. Each county had an equal number of Republicans and Democrats to oversee the installation of the new voting equipment, the IV&V testing and the simulated election.

Lastly, under section 101(b)(G) Improving the accessibility and quantity of polling places, including providing physical access for individuals with disabilities, providing nonvisual access for individuals with visual impairments, and providing assistance to Native Americans, Alaska Native citizens, and to individuals with limited proficiency in the English language, Ohio concentrated on improving the physical access of polling locations for individuals with disabilities. Secretary Blackwell's Advisory Committee on Americans with Disabilities met monthly and provided suggestions on specific polling locations to make these locations compatible with the requirements of the Americans with Disabilities Act (ADA). Over half the 88 counties have conducted extensive review of their polling locations and have applied for the funding available through the U.S. Department of Health and Human Services grant program.

In conclusion, Ohio successfully implemented the required components of HAVA during the May 2, 2006 Primary Election. This election allowed voters with disabilities the capability to use the new voting systems without assistance while maintaining privacy of their ballot. Overwhelmingly, the voters of Ohio liked the new voting equipment. As election officials gain more confidence with the new systems, the administration of the elections will only be enhanced.

101 1/1/06 THROUGH 12/31/06

FED	DATE	FY	FUN	CONTRACT	CASE NC	INVOICE	VOUCHER	AMOUNT	VENDOR	SECTION	DESCRIPTION	TYPE	OBJ
101	1/26/2006	FY06	3AR	NONE	REISSUE	CERA	06H006	\$1,000.00	ALLEN COUNTY	CERTIFIED ELECTIONS REGISTRATION	CERA GRANT	G	50
	3/28/2006	FY06	3AS	217	H60007	P6080	06H122	\$906,981.85	DIEBOLD	VOTING SYSTEM	EQUIPMENT- COUNTY PO	E	39
Sum								\$907,981.85					
Grand Total								\$907,981.85					

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SECRETARY OF STATE # OF UNITS

Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
DIBOLD									
Adams		E05-0095-01	95	256,500.00		23	95		1
Ashland		E05-0187-03	187	504,900.00		45	187		2
Belmont		E05-0238-07	238	642,600.00		91	238		2
Butler		E05-1280-09	1,280	3,456,000.00		174	1,280	4	
Carroll		E05-0108-10	108	291,600.00		26	108		1
Coshocton		E05-0122-16	122	329,400.00		34	122		
Crawford		E05-0159-17	159	429,300.00		36	159		
Cuyahoga		E05-5407-18	5,407	14,598,900.00		584	5,407	5	
Darke		E05-0206-19	206	556,200.00		38	206		
Defiance		E05-0139-20	139	375,300.00		25	139		
Fairfield		E05-0492-23	492	1,328,400.00		69	492		
Fulton		E05-0154-26	154	415,800.00		23	154		
Gallia		E05-0127-27	127	342,900.00		27	127		
Greene		E05-0565-29	565	1,525,500.00		45	565		
Guernsey		E05-0145-30	145	391,500.00		28	145		
Hancock		E05-0267-32	267	720,900.00		45	267		
Hardin		E05-0102-33	102	275,400.00		27	102		
Harrison		E05-0062-34	62	167,400.00		20	62		

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
Henry		E05-0106-35	106	286,200.00		17	106		1
Highland		E05-0152-36	152	410,400.00		31	152		1
Hocking		E05-0098-37	98	264,600.00		32	98		1
Holmes		E05-0096-38	96	259,200.00		17	96		1
Huron		E05-0212-39	212	572,400.00		37	212		2
Jackson		E05-0129-40	129	348,300.00		21	129		1
Jefferson		E05-0267-41	267	720,900.00		64	267		2
Licking		E06-0599-45	599	1,617,300.00	0	69	599		2
Lorain		E05-1057-47	1,057	2,853,900.00		132	1,057	3	
Lucas		E05-1613-48	1,613	4,355,100.00		212	1,613	4	
Marion		E05-0233-51	233	629,100.00		27	233		
Medina		E05-0636-52	636	1,717,200.00		68	636	3	
Mercer		E05-0168-54	168	453,600.00		18	168		
Miami		E05-0388-55	388	1,047,600.00		49	388		
Montgomery		E05-2107-57	2,107	5,688,900.00		382	2,107	4	
Morgan		E05-0050-58	50	135,000.00	10	10	10		1
Morrow		E05-0130-59	130	351,000.00		25	130		1
Muskingum		E05-0277-60	277	750,460.00		67	277		2
Paulding		E05-0077-63	77	207,900.00		19	77		1
Perry		E05-0126-64	126	340,200.00		33	126		1
Pike		E05-0106-66	106	286,200.00		29	106		1

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
Portage		E05-0589-67	589	1,590,300.00		83	589		2
Richland		E05-0491-70	491	1,325,700.00		96	491		2
Scioto		E05-0106-73	109	663,113.40	109	60	109		2
Stark		E05-1440-76	1,440	3,888,000.00		212	1,440	4	
Trumbull		E05-0766-78	766	2,068,200.00		133	766	3	
Tuscarawas		E05-0299-79	299	807,300.00		76	299		2
Van Wert		E05-0113-81	113	305,100.00		24	113		1
Wayne		E05-0375-85	375	1,012,500.00		83	375		2
Wood		E05-0491-87	488	1,317,600.00		76	488		
Sum			23,152	62,881,773.40	119	3,562	23,112	30	
ESS									
Allen		E06-0366-02	85	909,872.80	85	55	85	1	
Ashtabula		E06-085-04	85	912,257.80	85	55	85	1	
Athens		E06-0068-05	68	656,596.10	68	45	68		
Auglaize		E06-0047-06	47	481,504.86	47	26	47		1
Brown		E06-0043-08	43	418,076.40	43	25	43		1
Champaign		E05-0033-11	33	369,027.56	33	21	33		1
Clark		E06-0111-12	111	1,227,500.00	111	85	111	1	
Clermont		E06-0215-13	215	1,830,235.00	215	75	215	3	
Clinton		E06-0035-14	35	364,700.40	35	25	35		2
Columbiana		E06-0103-15	103	1,141,883.10	103	90	103	1	

Tuesday, January 02, 2007

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
	Delaware	E06-0580-21	580	1,464,784.79	0	580	580	1	
	Erie	E06-0072-22	72	807,485.16	72	56	72	1	
	Fayette	E06-0020-24	20	232,124.46	20	19	20		1
	Franklin	E06-4208-25	3,693	12,304,797.50		514	4,546	5	
	Geauga	E06-0102-24	102	951,526.56	102	56	102	1	
	Knox	E06-0200-42	158	537,923.87	0	42	158		1
	Lake	E06-0864-43	647	2,330,770.63	0	217	647	1	
	Lawrence	E06-0055-44	55	605,660.70	55	50	55		
	Logan	E06-0041-45	45	427,789.38	45	28	45		
	Madison	E06-0030-49	30	337,312.82	30	27	30		
	Mahoning	E06-1001-	1,001	2,835,739.90	0	142	1,143	1	
	Meigs	E06-0019-53	19	221,669.38	19	18	19		
	Monroe	E05-0012-56	12	150,708.72	12	12	12		
	Noble	E05-0010-61	10	129,122.80		21	48		
	Ottawa	E06-0040-62	40	443,166.36	40	36	40		1
	Pickaway	E06-0170-65	126	437,139.53	0	44	126		1
	Preble	E06-0040-68	40	408,326.00	40	30	40		1
	Putnam	E06-0136-69	116	357,612.00	0	20	116		1
	Ross	E06-0235-71	179	632,364.63		56	179		1
	Sandusky	E06-0046-72	46	572,260.16	46	46	46	1	
	Seneca	E06-0047-74	47	552,620.72	47	47	47		3

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Vendor	County	PO #	No of units	PO Amt	Opt scan	ADA	Mem Card	HSOS Abs	SSOS Abs
Shelby		E06-0041-75	41	413,207.54	41	24	41		1
Summit		E05-0525-77	525	4,654,764.50	525	250	525	4	
Union		E06-0164-80	135	439,394.70	0	29	135		1
Vinton		E05-0010-82	10	124,008.80	10	10	10		1
Warren		E06-0173-83	173	1,805,587.90	173	120	173	2	
Washington		E06-0051-84	51	594,865.16	51	51	51		1
Wyandot		E05-0086-88	86	230,376.68	0	86	86		1
Sum			8,884	43,314,765.37	2153	3,133	9,917	24	27
HART									
Hamilton		E05-1396-31	811	8,345,187.14	811	585	811	0	
Williams		E05-0030-86	30	387,974.31	30	30	30		2
Sum			841	8,733,161.45	841	615	841	0	2
Grand Total			32,877	114,929,700.22	3113	7,310	33,870	54	90